



Revision number: 3

Purchasing Agent: EULA NEEL

**Item: BOTTLED WATER AND DISPENSING EQUIPMENT**

Vendor: 92208A CULLIGAN BOTTLED WATER  
P O BOX 65748  
SALT LAKE CITY UT 84165-0748

Internet Homepage: www.myculligan.net

Telephone: 801-908-7000 ext 107

Fax number: 801-908-7464

Contact: DENEAN LUCERO

Email address: denean@culligan.net

Brand/trade name: CULLIGAN BOTTLED WATER

Price: SEE ATTACHED LIST

Terms: N/A

Effective dates: JULY 1, 2001 through JUNE 30, 2003 w/2-1 year renewal options

Days required for delivery: One day (24 hours)

Price guarantee period: 24 Months

Minimum order: N/A

Min shipment without charges:

Other conditions:

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REVISION #2: PLEASE NOTE ADDRESS CHANGE AND NEW CONTACT PERSON.  
(Contract replaces PD366)

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Bid # EN1921

NOTE TO AGENCIES: THIS IS A MULTIPLE AWARD - REFER TO FOLLOWING CONTRACTS BEFORE MAKING PURCHASING DECISION:

MA1396 - CULLIGAN BOTTLED WATER MA1397 - PREMIER DISTRIBUTING, LLC

VENDOR IS REQUIRED TO FURNISH EULA NEEL, STATE PURCHASING, USAGE REPORTS ANNUALLY. PLEASE REPORT TOTAL DOLLAR FIGURE BY EACH SEPARATE STATE AGENCY.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



	ZONES 3,4,6,7	ZONES 1,8,9	ZONE 5	ZONE 2
	SPRING	SPRING	SPRING	SPRING
WATER (5 GALLON)	\$2.80	\$3.95	\$3.95	\$3.50
BOTTLE DEPOSIT	\$6.00	\$6.00	\$6.00	\$6.00
DISTILLED WATER	\$0.75 (Deionized)	\$0.79 (Deionized)	\$0.99 (Deionized)	\$0.99 (Deionized)
DISPENSING EQUIPMENT: OASIS OR CORDLEY				
	RENTAL PURCHASE	RENTAL PURCHASE	RENTAL PURCHASE	RENTAL PURCHASE
DISPENSER: ROOM TEMPERATURE YEAR PER MONTH	\$59.40 \$ 4.95 \$60.00	\$59.00 \$ 4.95 \$30.00	\$59.40 \$ 4.95 \$60.00	\$59.40 \$ 4.95 \$60.00
COLD WATER ONLY YEAR PER MONTH	\$48.00 \$ 4.00 \$150.00	\$78.00 \$ 6.50 \$100.00(Used)	\$78.00 \$ 6.50 \$300.00	\$59.40 \$ 4.95 \$300.00
HOT & COLD WATER YEAR PER MONTH	\$57.00 \$ 4.75 \$175.00	\$96.00 \$ 8.00 \$125.00(Used)	\$95.40 \$ 7.95 \$350.00	\$83.40 \$ 6.95 \$350.00
REFRESHMENT CNTR YEAR PER MONTH	\$300.00 \$ 25.00 \$800.00	\$300.00 \$ 25.00 \$795.00 (New)	\$300.00 \$ 25.00 \$800.00	\$300.00 \$ 25.00 \$800.00
CUPS				
4-1/2 OZ CONE 200 PER SLEEVE	\$ 2.25	\$ 3.15	\$ 3.00	\$ 2.75
7 OZ FLAT 100 PER SLEEVE	\$ 2.75	\$ 3.15	\$3.00	\$3.05

**MAINTENANCE:**

ON RENTED EQUIPMENT, SUPPLIER WILL BE EXPECTED TO INSPECT EQUIPMENT AT EACH WATER DELIVERY AND PROVIDE SERVICE AND MAINTENANCE WHEN NEEDED. IF NEEDED, EQUIPMENT SHOULD BE REPLACED PROMPTLY.

ON STATE-OWNED EQUIPMENT, THE STATE WILL BE RESPONSIBLE FOR THE MAINTENANCE.

ON BOTH RENTED AND STATE-OWNED, NORMAL EXTERIOR MAINTENANCE (i.e. KEEPING UNIT CLEAN AND EMPTY DRIP TRAY, ETC.) WILL BE THE RESPONSIBILITY OF THE USING AGENCY.

ZONE 1: DAGGETT, DUCHESNE, UINTAH  
 ZONE 2: BOX ELDER, CACHE, RICH  
 ZONE 3: MILLARD, BEAVER  
 ZONE 4: JUAB, UTAH, WASATCH  
 ZONE 5: IRON, GARFIELD, WASHINGTON, KANE  
 ZONE 6: TOOELE, WEBER, DAVIS, MORGAN, SALT LAKE, SUMMIT  
 ZONE 7: SANPETE, SEVIER, PIUTE, WAYNE  
 ZONE 8: SAN JUAN  
 ZONE 9: CARBON, EMERY, GRAND

**FINET COMMODITY CODE(S):**

3909100000-WATER, DRINKING (INCLUDING DISTILLED)

9629400000-WATER SERVICES, BOTTLED